General Environmental Incident Summary

Incident: 3231 Date/Time Notice: 3/6/2014 2145 DEM Incident No:

Responsible Party: North Dakota Pipeline Company LLC (dba NDPL LLC)

Date Incident: 3/6/2014 Time Incident: 2010 Duration:

County: Williams Twp: 154 Rng: 102 Sec: 34 Qtr: SE SE

Lat: 48.11215 Long: -103.77820 Method: Navigation quality GPS Location Description: Trenton Station - 4807 Hwy 1804, Trenton, ND 58853

Submitted By: Valerie Lavik Affiliation: Compliance Coordinator

Address: 2505 16th St SW

City: Minot State: ND Zip: 58701

Received By:

Contact Person: Kevin Gault

2505 16th St. SW Minot, ND 58701

Distance Nearest Occupied Building: 5 Miles Release Contained: Yes

Type of Incident: Pump Leak

Description of Released Contaminant: Crude Oil

Volume Spilled: 3.00 barrels Ag Related: No

EPA Extremely Hazardous Substance: No Reported to NRC: Unknown

Cause of Incident:
Seal failed on a pump

Risk Evaluation:

None

of Fatalities: 0 # of Injuries: 0 Affected Medium: 03 - soil

Potential Environmental Impacts:

Contaminated soil will be removed and hauled to an approved disposal facility.

Action Taken or Planned:

Release is contained within station manifold dike.

Wastes Disposal Location: Clean Harbors

Agencies Involved:

Friday, January 27, 2017 Page 1 of 2

Updates

Date: 3/9/2014 Status: Reviewed - Follow-up Required Author: Roberts, Kris

Updated Volume:

Notes:

Release at pipeline station. Followup is necessary.

Date: 3/19/2014 Status: Inspection Author: O'Gorman, Brian

Updated Volume:

Notes:

Arrived on location at 13:45, 3/19/14. 40 degrees F, sunny, NW wind 5-15 mph. Spoke with the electrician for Enbridge who guided me to the release location. Observed the site and took photos. The release had occurred because of a failed seal on a pump assembly that sat upon a concrete lift. The release sprayed out and impacted an area around the concrete lift in an approximate area of 30 feet by 50 feet inside of the containment berm.

The area showed signs of soil removal from the impact area. No hydrocarbon odors were detected during a scent test of the area soils, except for in a small area west of the concrete pad, under the staircase.

Phoned supervisor and awaiting return call to determine full extent of soil removal.

Date: 9/15/2015 Status: Inspection Author: O'Gorman, Brian

Updated Volume:

Notes:

Arrived on location at 8:00. 56 degrees F, Mostly cloudy, NW wind 15-25 mph. Unable to enter facility due to fencing and gate being locked. However, due to the close proximity of the release area and the fencing, I was able to visually observe the area of concern. The area of concern did not show any visible petroleum staining as documented from the last inspection. Photos of the area were taken. No further followup needed at this time.

Friday, January 27, 2017 Page 2 of 2